



# Invoice

**From:**  
 Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-3261
Order Number	11847
Invoice Date	February 8, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
RONNIE SEWELL	RONNIE SEWELL
1242 PIERCE RD	1242 PIERCE RD
WAVERLY HALL, GA	WAVERLY HALL, GA
31831	31831

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00
1	67-70 C10 2WD front bumper bracket set	\$72.00	\$72.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	67-72 wiper motor arm, trans and link assy	\$148.00	\$148.00

<b>Subtotal:</b>	\$642.00
<b>Shipping:</b>	\$65.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$707.10

Parts will ship after the invoice has been paid in full.